Figure 1: Memorandum - Clarification of Laptop Turn-In Policy



DEFENSE INSTITUTE OF SECURITY ASSISTANCE MANAGEMENT

2475 K STREET

WRIGHT-PATTERSON AIR FORCE BASE, OHIO 45433-7641

7 March 2005

MEMORANDUM FOR ALL GMAP II (DoD) STUDENTS MILDEP WORKFORCE POCs

FROM: DISAM/CC

SUBJECT: Clarification of Turn-In of Tufts'-Provided Laptop Computers

After consulting with DSCA General Counsel, it has been determined that the laptop computers utilized by GMAP II students, are the property of their home organization. As these laptops were purchased as part of the GMAP II tuition with government/FMS Administrative funds, they are not the property of the individual students. Each student should contact their unit equipment custodian for proper disposition of the laptop computer. This does not preclude the student from requesting continued use (signed out on a hand receipt or other appropriate document) of the computer in accordance with their organization policy.

RONALD H. REYNOLDS, DPA, GS-15

Commandant

Figure 2: Memorandum - Laptop Acquisition for GMAP II



DEFENSE INSTITUTE OF SECURITY ASSISTANCE MANAGEMENT

2475 K STREET WRIGHT-PATTERSON AIR FORCE BASE, OHIO 45433-7641

16 March 2005

MEMORANDUM FOR ALL MILDEP WORKFORCE POCS UNIT EQUIPMENT CUSTODIANS

FROM: DISAM/CC

SUBJECT: Laptop Computers Acquired By Personnel Attending GMAP II Program (AY20042005)

This letter is to be used in lieu of a receipt for the acquisition of laptop computers by DoD GMAP II students. A laptop, (IBM Thinkpad T41, Model 2372-4HU) was procured and provided within the tuition (totaling \$52,500) for each DoD student funded by DSCA to participate in the program. Thus, FMS Administrative funds purchased tuition, including the laptop computer. The approximate cost of the computer when purchased new was: \$2,000.00. Item was procured on 15 April 2004.

Because the student's tuition was funded by a USG source, the laptop is government, not personal, property. Instructions were provided to each student to turn in the laptop to their respective equipment custodian, rather than send them all to one centralized location. Each laptop will now become the property of the unit sponsoring the student.

Upon final disposition, for DD Form 1348-1A purposes, appropriate action is: "Item initially procured with Foreign Military Sales Administrative Funds (11X8242). Disposition of amounts collected from successful bidders must be deposited to 978242 XDM_S843000 IAW DODI 7310.1, Enclosure 3, 5b."

Any questions concerning this issue may be addressed with DISAM. Our primary phone number is DSN 785-5850/Comm: 937-255-5850. Again, this letter is provided to you due to the absence of a receipt for the equipment.

RONALD H. REYNOLDS, DPA, GS-15

Tower M. Clumbels

Commandant